

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Repairs and replacement of telephone cable connection in the peshi of Principal Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department – Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 843

Dated 23-8-2008

Read the following:-

1 Note along with Bill from PS to Prl.Secy (YS&S), dt. 31-7-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1250/- (Rupees one thousand two hundred and fifty only) towards the cost of repairs and replacement of telephone cable connection to the peshi of Principal Secretary to Government (YS&S) Youth Advancement Tourism and Culture Department supplied by M/s. BIGBEE Telecom, Hyderabad.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. BIGBEE Telecom, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The M/s. BIGBEE Telecom, Hyderabad

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to the PS to Prl.Secy (YS&S).

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER